CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate WAYNE (CAT) BLANCHARD P. O. Box 1161 Napoleonville, LA 70390	Office Sought (Include title of office as well Assessor Assumption	OFFICE USE ONLY Report Number: 16366 Date Filed: 2/9/2009 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Election			
This report covers from 1/1/2008	through <u>12/31/2008</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report WENDY E	BALDWIN		
Daytime Telephone 985-369-2591			
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Le	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 9th day of February			
Wayne P. Blanchard Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-369-6385 Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,400.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,306.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 700.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,006.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 45.10
15. Plus total receipts this period (Line 8 above)	\$ 7,050.00
16. Less total disbursements this period (Line 13 above)	\$ 6,006.07
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,089.03

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,400.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor a. Date(s)	ting Period b. Amount(s)	3. Total this Election
AXXIS DRILLING INC. 1015 N. Cruse Ave. Broussard, LA 70518	06/17/2008	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMUNITY BANK P. O. Box 248 Raceland, LA 70394	05/01/2008	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIBERTY RESOURCES INC. 1090 Cinclare Dr. Port Allen, LA 70767	09/17/2008	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLARENCE SAVOIE II P. O. Drawer R Paincourtville, LA 70391	08/28/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SETTOON TOWING LLC P. O. Box 279 Pierre Part, LA 70339	11/18/2008	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 9/25/2008 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) WAYNE (CAT) BLANCHARD c. Amount borrowed* \$ 2.400.00 P. O. Box 1161 Napoleonville, LA 70390 1.700.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Interest Principal

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

10/24/2008

not known, list all payments under principal.)

700.00

(List payments of principal and interest separately. If separate amounts are

0.00

Report Number: 16366 Page 5 of 16 WAYNE (CAT) BLANCHARD

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
AHS ATHLETIC DEPT. 4480 Hwy 308 Napoleonville, LA 70390	02/26/2008	Donation	\$ 25.00
AHS CHEERLEADERS 4480 Hwy 308 Napoleonville, LA 70390	01/11/2008	Donation	\$ 20.00
AHS TENNIS TEAM 4480 Hwy. 308 Napoleonville, LA 70390	04/09/2008	Donation	\$ 15.00
AHS YEARBOOK 4480 Hwy. 308 Napoleonville, LA 70390	01/17/2008	Advertising	\$ 65.00
AMERICAN CANCER SOCIETY P. O. Box 22718 Oklahoma City, OK 73123-1718	01/25/2008	Donation	\$ 50.00
AMERICAN LEGION POST 585 Hwy. 1 Napoleonville, LA 70390	04/25/2008	Donation	\$ 30.00
ASSUMPTION 4-H FOUNDATION INC. 119 Robin St. Napoleonville, LA 70390	02/26/2008	Donation	\$ 15.00
ASSUMPTION 4-H FOUNDATION INC. 119 Robin St. Napoleonville, LA 70390	06/26/2008	Donation	\$ 10.00
3. SUBTOTAL (optional)	I .		\$230.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ASSUMPTION 4-H FOUNDATION INC. 119 Robin St. Napoleonville, LA 70390	06/27/2008	Donation	\$ 40.00
ASSUMPTION HIGH SCHOOL 4408 Hwy 308 Napoleonville, LA 70390	05/08/2008	Donation	\$ 10.00
ASSUMPTION HIGH SCHOOL 4408 Hwy 308 Napoleonville, LA 70390	05/10/2008	Donation	\$ 50.00
ASSUMPTION HIGH SCHOOL 4408 Hwy 308 Napoleonville, LA 70390	08/14/2008	Advertising - football program	\$ 40.00
BAYOU BREWERS Valance Rd. Labadieville, LA 70372	01/23/2008	Donation	\$ 125.00
BAYOU JOURNAL P. O. Box 695 Piere Part, LA 70339	09/23/2008	Advertising- Football ad	\$ 50.00
BAYOU L'OURSE ATHLETIC ASSOCIATION P. O. Box 185 Amelia, LA 70340	07/14/2008	Donation	\$ 20.00
BAYOU SIDE P. O. Box 307 Napoleonville, LA 70390	05/24/2008	Donation- Friends for Rock	\$ 100.00
3. SUBTOTAL (optional)	L		\$435.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
BAYOU SIDE P. O. Box 307 Napoleonville, LA 70390	07/20/2008	Donation	\$ 140.00
ANTHONY BLANCHARD FUND 102 N. Curtis St. Pierre Part, LA 70339	01/05/2008	Donation	\$ 100.00
RENETTE BORNE 304 Willow St. Labadieville, LA 70372	10/03/2008	Canvassing	\$ 100.00
JEROME BOUGER 5448 Hwy. 1 Napoleonville, LA 70390	10/03/2008	Canvassing	\$ 100.00
JAVIN BOUGERE 5448 Hwy. 1 Napoleonville, LA 70390	10/03/2008	Canvassing	\$ 100.00
BRIGHT MORNING STAR CHURCH 402 Assumption St. Napoleonville, LA 70390	03/17/2008	Donation	\$ 25.00
LEONARD BUGGAGE SR. 5485 Hwy. 1 Napoleonville, LA 70390	10/03/2008	Canvassing	\$ 100.00
MONA BUTLER 111 Daggs St. Belle Rose, LA 70341	10/03/2008	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$765.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ODILE CARTER FUNDRAISER Virginia St. Belle Rose, LA 70343	08/29/2008	Donation	\$ 12.00
WILL CARTER P. O. Box 438 Belle Rose, LA 70341	06/09/2008	Donation	\$ 20.00
CHAMBER OF COMMERCE P. O. Box 718 Napoleonville, LA 70390	01/19/2008		\$ 70.00
CHILDREN'S MIRACLE NETWORK C/O Lady of the Lake Foundation 5000 Hennessy Blvd. Baton Rouge, LA 70808-4398	03/27/2008	Donation	\$ 30.00
COMMUNITY BANK P. O. Box 248 Raceland, LA 70394	10/22/2008	Bank Serivce Charge	\$ 2.50
COMMUNITY WORSHIP CENTER Hwy. 70 Plattenville, LA 70393	07/14/2008	Donation	\$ 20.00
TACHEBA CROCKETT 142 College Point Lane Plattenville, LA 70393	10/03/2008	Canvassing	\$ 100.00
EVANGELAINE DAVIS P. O. Box 345 Labadieville, LA 70372	10/03/2008	Canvassing	\$ 100.00
3. SUBTOTAL (optional)	!	·	\$354.50
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DOLLAR GENERAL STORE 3039 Hwy. 1 South Donaldsonville, LA 70346	04/10/2008	Donation-ACHS	\$ 13.56
ALISA DUNKIN 140 College Point Lane Plattenville, LA 70391	10/03/2008	Canvassing	\$ 100.00
FIRST ISRAEL BACK TO SCHOOL WITH CHRIST 7104 Hwy. 308 S. Donaldsonville, LA 70346	08/14/2008	Donation	\$ 20.00
GLENN WAGUESPACK FUNDRAISER 19860 Hwy 643 Vacherie, LA 70090	04/04/2008	Donation	\$ 60.00
GROS MARINA Lake Road Stephensville, LA 70381	06/07/2008	Donation-Keith Gary Benefit	\$ 100.00
VERTIE HADRICK P. O. Box 383 Napoleonville, LA 70390	10/03/2008	Canvassing	\$ 100.00
MARIE JOHNSON 518 Charles St. Napoleonville, LA 70390	10/03/2008	Canvassing	\$ 100.00
SHERILYN JOHNSON 300 Franklin St. Napoleonville, LA 70390	10/03/2008	Canvassing	\$ 100.00
3. SUBTOTAL (optional)	! 	'	\$593.56

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
ANGELA KEYS Gen Del Belle Rose, LA 70341	10/03/2008	Canvassing	\$ 110.00
KNIGHT OF COLUMBUS COUNTIL 10606 7161 Hwy. 1 Belle Rose, LA 70341	08/23/2008	Donation	\$ 10.00
KNIGHTS OF COLUMBUS COUNCIL #1099 P. O. Box 2 Napleonville, LA 70390	02/25/2008	Donation	\$ 30.00
KNIGHTS OF COLUMBUS COUNCIL #1099 P. O. Box 2 Napleonville, LA 70390	06/26/2008	Donation	\$ 36.00
GREG KNOX P. O. Box 420 Labadieville, LA 70372	10/03/2008	Canvassing	\$ 100.00
LIACI C/o Bryan Dugas 4542 Hwy. 1 Napoleonville, LA 70390	07/17/2008	Donation	\$ 20.00
LABADIEVILLE SPRING FESTIVAL Convent St. Labadieville, LA 70372	04/27/2008	Donation	\$ 100.00
DYNPHIA LANDRY 4616 Hwy. 1 Napoleonville, LA 70390	10/03/2008	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$506.00
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Donation LAURA DOMONIQUE FUNDRAISER 03/11/2008 \$ 25.00 P. O. Box 5 Pierre PartNapoleonville, LA 70390 Donation 08/23/2008 \$ 100.00 LOUIS LAMBERT CAMPAIGN FUND 37110 St. Andrews Fairway Prairieville, LA 70769 Canvassing **GAY LYNN KEYES** 10/03/2008 \$ 100.00 130 Alvin St. Napoleonville, LA 70390 Donation 06/04/2008 \$ 50.00 **REV. MCCULLEN WILLIAMS** 101 Lilly St. Labadieville, LA 70372 MISSISSIPPI HIGH SCHOOL RODEAO ASSN. Donation 01/25/2008 \$ 20.00 10566 Jacock Rd. St. Francisville, LA 70775 08/05/2008 Donation NEW BELMONT BAPTIST CHURCH \$ 20.00 P. O. Box 32 Labadieville, LA 70372 07/10/2008 Donation \$ 15.00 NEW VISION OUTREACH MINISTRIES P. O. Box 633 Donaldsonville, LA 70346 Donation NORMAN JONES ASSEMBLY #338 01/24/2008 \$ 10.00 P. O. Box 293 Napoleonville, LA 70390 \$340.00 3. SUBTOTAL (optional)

Form 102. Rev. 3/98. Page Rev. 3/98

4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PAINCOURTVILLE VOL. FIRE DEPT. P. O. Box 308 Paincourtville, LA 70391	02/26/2008	Donation	\$ 10.00
PAYLESS FOOD STORE Hwy. 70 Spur Plattenville, LA 70393	05/20/2008	Refreshments	\$ 12.04
PAYLESS FOOD STORE Hwy. 70 Spur Plattenville, LA 70393	12/30/2008	Refreshments	\$ 52.49
DAVID PEARLEY P. O. Box 91 Labadieville, LA 70372	10/03/2008	Canvassing	\$ 100.00
PIERRE PART STORE Hwy. 70 South Pierre Part, LA 70339	05/05/2008	Refreshments	\$ 22.83
PIERRE PART/BELLE RIVER BUSINESS GROUP P. O. Box 304 Pierre Part, LA 70339	08/23/2008	Donation	\$ 50.00
POSTMASTER Hwy 400 Napoleonville, LA 70390	04/17/2008	Postage	\$ 16.40
POSTMASTER Hwy 400 Napoleonville, LA 70390	07/02/2008	Box Rent	\$ 26.00
3. SUBTOTAL (optional)	· ·		\$289.76
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
RELAY FOR LIFE ASSUMPTION CHAPTER c/o T. Richard 145 Agnes St. Pierre Part, LA 70339	04/04/2008	Donation	\$ 40.00	
JUSTIN ROBERTSON 2436 Southdown St. Labadieville, LA 70372	10/03/2008	Canvassing	\$ 100.00	
LESIA ROBERTSON 2436 Southdown St. Labadieville, LA 70372	10/03/2008	Canvassing	\$ 100.00	
RUHR VALLEY PUBLISHING INC. P. O. Box 9 Vacherie, LA 70090	01/07/2008	Advertising	\$ 50.08	
RUHR VALLEY PUBLISHING INC. P. O. Box 9 Vacherie, LA 70090	09/23/2008	Advertising	\$ 100.00	
DOLORSE SAWYER 162 Hwy. 1011 Napoleonville, LA 70390	10/03/2008	Canvassing	\$ 200.00	
SHERIFF MIKE WAGUESPACK CAMP. FUND 4408 Hwy 308 Napoleonville, LA 70390	05/05/2008	Donation	\$ 50.00	
SISTERS TOO 4036 Hwy 70 S. Pierre Part, LA 70339	04/17/2008	Donation	\$ 20.71	
3. SUBTOTAL (optional)			\$660.79	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HERMAN SKIDMORE SR. 111 Skidmore St. Napoleonville, LA 70390	10/03/2008	Canvassing	\$ 100.00
ST. ELIZABETH SCHOOL 6051 Convent St. Paincourtville, LA 70391	02/27/2008	Donation	\$ 37.50
ST. ELIZABETH SCHOOL 6051 Convent St. Paincourtville, LA 70391	04/04/2008	Donation	\$ 25.00
ST. ELIZABETH SCHOOL 6051 Convent St. Paincourtville, LA 70391	04/13/2008	Donation	\$ 225.00
ST. JOSEPH THE WORKER CHURCH Hwy 70 Pierre Part, LA 70339	05/25/2008	Donation	\$ 150.00
ST. JULES CHURCH 7161 Hwy 1 Belle Rose, LA 70343	03/30/2008	Donation	\$ 100.00
MARKEL SUMPTER 144 Peterville Lane Belle Rose, LA 70341	10/03/2008	Canvassing	\$ 100.00
PAYLESS SUPERMARKET 260 Hwy 70 Spur Plattenville, LA 70393	03/25/2008	Donation	\$ 80.13
3. SUBTOTAL (optional)			\$817.63
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PAYLESS SUPERMARKET 260 Hwy 70 Spur Plattenville, LA 70393	08/01/2008	Refreshments	\$ 11.83
TATE CAVALIER FUNDRAISER 3504 Hwy 70 S Pierre Part, LA 70339	01/23/2008	Donation	\$ 12.00
THE BAYOU JOURNAL P. O. Box 695 Pierre Part, LA 70339	01/07/2008	Advertising	\$ 30.00
THE OLD LAKE Shell Beach Rd. Pierre Part, LA 70339	01/19/2008	Refreshments	\$ 100.00
THE RAINBOW INN Hwy 70 South Pierre Part, LA 70339	04/25/2008	Refreshments	\$ 50.00
COLETTE VIZIER 103 Lucky St. Plattenville, LA 70393	01/20/2008	Donation	\$ 10.00
MARTINA WILLIAMS 510 College St. Napoleonville, LA 70390	10/03/2008	Canvassing	\$ 100.00
3. SUBTOTAL (optional)	<u>.</u>		\$313.83
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,306.07